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**United States District Court**

STATE AND DISTRICT OF MINNESOTA

CLERK, U.S. DISTRICT COURT  
MINNEAPOLIS, MINNESOTA

UNITED STATES OF AMERICA

**Government's Sentencing Exhibit List**

v.

ROBERT DALE GORIS

Criminal No. 09-100(ADM/JJG)

PRESIDING JUDGE					PLAINTIFF'S ATTORNEY	DEFENDANT'S ATTORNEY
The Honorable Ann D. Montgomery					Michael L. Cheever, AUSA Kimberly A. Svendsen, AUSA	Michael Minns, Esq. Joseph S. Friedberg, Esq.
SENTENCING DATE(S)					COURT REPORTER	COURTROOM DEPUTY
April 28, 2010					Tim Willette	Gertie Simon
PLF NO.	DEF NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF WITNESSES	
1		4/28	✓	✓	Summary of Federal Income Taxes Owed by Robert Goris-2002 (Treating the Payment to BILD as Non-Deductible)	
2		"	✓	✓	Summary of Federal Income Taxes Owed by Robert Goris-2003 (Treating the Payment to BILD as Non-Deductible)	
3		"	✓	✓	2000 Form 1040X for TG & JG (Gov't Ex. 457)	
4		"	✓	✓	1998 Form 1040X for TG & JG	
5		"	✓	✓	9/12/05 Check from SIMPE to Alliance Asset Management (Gov't Ex. 459)	
6		"	✓	✓	5/23/07 Check from SIMPE to Windsor, LLC (Gov't Ex. 460)	
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**SCANNED**

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